## **Prime Recipient** 809856008 | 2009012



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report** 

Grant 809856008 2009012 2011 / 1 No

**Award Recipient Information** 

Recipient DUNS Number 809856008 Recipient Address 1 800 BAY RD

**Recipient Account Number Recipient Address 2** 

Recipient Congressional 00 Recipient City DOVER

> District Recipient State DE

Parent DUNS Number 042258020 **Recipient ZIP Code + 4** 199014667

Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name TRANSPORTATION, DELAWARE DEPARTMENT

OF Recipient DBA Name DELDOT

**Project / Award Information** 

**Funding Agency Code** 6925 Total Number of Sub Awards less 0 than \$25,000/award **Awarding Agency Code** 6925

Program Source (TAS) Code 69-0504 Total Amount Sub Awards less than 0.00

\$25,000/award

**Sub Account Number for** Total Number of Sub Awards to 0 **Program Source Individuals** 

CFDA Number 20.205 **Total Amount of Sub Awards to 0.00** Individuals **Amount of Award** 6106411.30

Award Date 04/21/2009 **Total Number of Payments to 5** 

Vendors less than \$25,000/award **Award Description** Highway Infrastructure

**Investment Grants Total Amount of Payments to 58360.88** 

Vendors less than \$25,000/award

**Project Information** 

**Project Name or Project/** Pavement & Rehabilitation, Activity Codes (NAICS or NTEE-NPC) (up to 10)

Program Title South I-VII, 2009

Quarterly Activities/ Project This project will improve the Activity Code 1 237310

**Description** long-term condition of the **Activity Code 2** 

roadway by paving and **Activity Code 3** rehabilitating at various

**Activity Code 4** locations **Activity Code 5** Project Status Completed 50% or more

**Activity Code 6 Total Federal Amount ARRA** 5729752.65

**Funds Received/Invoiced Activity Code 7 Activity Code 8** Number of Jobs 0.87

**Description of Jobs Created** Road construction and **Activity Code 9** 

engineering jobs **Activity Code 10** 

Total Federal Amount of ARRA 5729752.65

Expenditure

Total Federal ARRA 5729752.65 **Infrastructure Expenditure** 

April 29, 2011 Page 1 of 6

# Prime Recipient 809856008 | 2009012



| Report Information |              |            |                         |              |
|--------------------|--------------|------------|-------------------------|--------------|
| Award Type         | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant              | 2009012      | 809856008  | 2011 / 1                | No           |

Infrastructure Purpose and 4R Resurfacing.
Rationale Preserve/Create jobs; and economic recovery. Invest in

transportation.

April 29, 2011 Page 2 of 6

## Prime Recipient 809856008 | 2009012



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant 2009012 809856008 2011 / 1 No

#### **Infrastructure Contact**

Name James Hoagland Street Address 1 800 Bay Road

Email jim.hoagland@state.de.us Street Address 2
Phone (302) 760-2036 Street Address 3

Phone (302) 760-2036 S

City Dover
State DE

**ZIP Code + 4** 19901 - 4667

## **Primary Place of Performance**

Address 1

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 0000

Congressional District 00

## **Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By James Hoagland

Date Created 04/11/2011 01:35 PM

Last Updated By James Hoagland

Last Updated On 04/11/2011 01:35 PM

April 29, 2011 Page 3 of 6

## Vendor 173747726 | AECOM



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009012 809856008 2011 / 1

**Vendor Information** 

Sub Award Number Payment Amount 134344.27

Vendor DUNS Number 173747726 Product and Service Construction Inspection

Vendor Name AECOM Description

**Report Audit Trail** 

Created By James Hoagland

Date Created 04/11/2011 01:35 PM

Last Updated By James Hoagland

Vendor HQ ZIP Code + 4 19711 - 9999

Last Updated On 04/11/2011 01:35 PM

April 29, 2011 Page 4 of 6

## Vendor 002483667 | George & Lynch, Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009012 809856008 2011 / 1

#### **Vendor Information**

Sub Award NumberPayment Amount5521098.00Vendor DUNS Number 002483667Product and ServicePrime Contractor

Vendor Name George & Lynch, Inc. Description

Vendor HQ ZIP Code + 4 19901 - 9999

## **Report Audit Trail**

Created By James Hoagland
Date Created 04/11/2011 01:35 PM
Last Updated By James Hoagland
Last Updated On 04/11/2011 01:35 PM

April 29, 2011 Page 5 of 6

## Vendor 064355282 | Pennoni Associates, Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009012 809856008 2011 / 1

#### **Vendor Information**

Sub Award Number Payment Amount 15949.50

Vendor DUNS Number 064355282 Product and Service Engineering consultant

Vendor Name Pennoni Associates, Inc. Description

Vendor HQ ZIP Code + 4 19806 - 9999

## **Report Audit Trail**

Created By James Hoagland
Date Created 04/11/2011 01:35 PM
Last Updated By James Hoagland
Last Updated On 04/11/2011 01:35 PM

April 29, 2011 Page 6 of 6